

Tax Invoice

IRN: ca7462ac2a40302c38221892d60239b8035db7b29b4c4554a45e9d7b56a5eb1d
Ack. No & Date: 152626868098230 2026-08-20 19:01:00

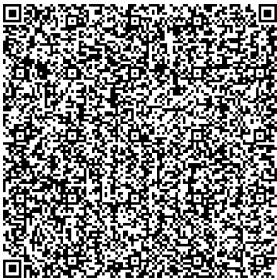
EWB No: 582058193724 EWB Date: 2026-08-20 19:01:00 Valid Till: 2026-08-21 23:59:00 Vehicle Number: TN47AM8970

Seller Details

GSTIN : 33AATFD6781A1ZD
DHARANI -A- TRADERS - DAT
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : D/2627/0310
Invoice Date : 20-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 195,300.00



Buyer Details (Bill To)

GSTIN : 33ADGFS9989K1Z4
SRI ANNAMAR YARNS
SENGUNTHAPURAM, 2ND CROSS,

KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33ADGFS9989K1Z4
SRI ANNAMAR YARNS
SENGUNTHAPURAM, 2ND CROSS,

KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - 2/10s Prabhu Hank (RL) Cotton OE Yarn Quantity: 200 Unit: OTH Unit Price: 930.00	5	186,000.00 4,650.00 4,650.00
Total Taxable Value			186,000.00
Total CGST			4,650.00
Total SGST			4,650.00
Total Invoice Value			195,300.00

Invoice Total amount in words: One lakh ninety five thousand three hundred

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT